## **Family Child Care Licensing Inspection Full Report**

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details		
Program Name	Program Number	Program Type
GUESS, ALICIA	000000912496007	FCC - Type B Home
Address		County
1047 WALNUT ST.		HOCKING
LOGAN		
OH 43138		

Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/11/2023	11:01 AM		12:04 PM	
Reviewer:	Reviewer:			
Ashley Herring				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	0	2

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		2	0	2
Young Toddler		3	0	3
Total Under 2 Years	3	5	0	5
Older Toddler		1	0	1
Preschool		2	0	2
School Age		0	0	0
Total Capacity/Enrollment	6	3	0	8

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Alicia	Mixed Age Group	1 to 6	

## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

## **Low Risk Non-Compliances**

**Domain: 02 Safe & Sanitary Environment** 

Rule: 5101:2-13-13 Clean environment and equipment

Code: The program is required to have all required items in the restroom(s) and keep them sanitary.

Findings: During the inspection, it was determined that unsanitary conditions, as noted in the following number(s) [] below, were in the [] restroom:

- 1. There was no liquid soap.
- 2. There was no toilet tissue.
- 3. There were no individually assigned towels or disposable towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet was not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [].

The restroom(s) must be kept sanitary at all times. Submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/10/2023

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Emergency Drills

Code: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item number(s) [ ] below:

- 1. Monthly fire drills
- 2. Monthly weather emergency drills (March through September)
- 3. Emergency/lockdown drills in each quarter of the calendar year

Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/10/2023

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	<u> </u>
Closure	Compilation	
Closure		
- 1	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	State
3101.2 13 02 morniacion in occas	Compilation	
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D 1	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	z comenta gonzon (e)) i appromi
· ·	Compilant	
Requirements		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101·2-12-04 Building Paguiraments		
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes	Compliant	
	Compliant	
	Compliant	
		Documenting Statement(s), If applicable
for Type B Homes  Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B		Documenting Statement(s), If applicable
for Type B Homes  Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes	Status Compliant	
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes	Status Compliant	
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule	Status Compliant Status	
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B	Status Compliant Status	
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and	Status Compliant Status	
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status Compliant Status Compliant	
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-05 Denial, Revocation, and	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	bocumenting statement(3), if applicable
3101.2 13 07 Staff Records	Compilant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Bula	Ctatus	Desumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	, , , , , , , , , , , , , , , , , , ,
Development		
Bevelopment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	g satement(s), ii applicatio
3101.2 13 11 Outdoor Space		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-11 Outdoor Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	bocumenting statement(3), ir applicable
JIOI.2 IS IS Hallawasilling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	S = 13.50
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
	L	
Rule	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and Enrollment Records	Compliant	Bocumenting statement(s), if applicable
Rule	Status	Documenting Statement/s) If applicable
5101:2-13-15 Health Conditions	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality	Compliant	Bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting otatement(a), it applicable
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Rule 5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	bocumenting statement(s), if applicable
Rule 5101:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Sule 5101:2-13-16 Disaster Plan	Status   Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule 5101:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
3101.2 10 10 Supervision	Compilation	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance		Documenting Statement(5), it applicable
5101.2-15-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements	·	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	bocamenting statement(s), it applicable
	Compliant	
Care		
0.1	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	0 1/4//
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Rule	Status	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
	Compilant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	boddinenting statement(s), it approasie
	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
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Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	0 - 1(-)/
	Compilation	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	•	<u>,                                      </u>
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-17 Programming	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
	1	